Patrick W. Turner
Assistant Vice President - Senior Legal Counsel
AT&T Georgia
AT&T South Carolina

AT&T Services, Inc. Legal Department 675 West Peachtree Street, NW Suite 4323 Atlanta, GA 30308 T: 404-927-5290 pt1285@att.com

January 31, 2018

The Hon. Jocelyn Boyd Chief Clerk Public Service Commission of South Carolina 101 Executive Center Dr., Suite 100 Columbia, SC 29211

Re:

BellSouth Telecommunications, LLC d/b/a AT&T South Carolina's Annual

Lifeline ETC Certification Filing (Form 555)

Docket No. 2014-43-C

Dear Ms. Boyd:

We are providing the following information in compliance with FCC requirements. No Commission action is required.

On January 30, 2018, BellSouth Telecommunications LLC d/b/a/ AT&T South Carolina submitted the attached Form 555 to the Federal Communications Commission and the Universal Service Administrative Committee.

By copy of this letter, I am providing a copy of this document to the Office of Regulatory Staff (which is the only person or entity on the service list for this docket on the Commission's website).

Sincerely,

Patrick W. Turner

PWT/sh Enclosures

cc: Jeffrey M. Nelson (via email jnelson@regstaff.sc.gov)

See Report and Order and Further Notice of Proposed Rulemaking, WC Docket No. 11-42, 27 F.C.C.R. 6656 (Rel. Feb. 6, 2012), Erratum Released May 16, 2012.

Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

## **IMPORTANT: PLEASE READ INSTRUCTIONS FIRST**

Deadline: January 31st (Annually)

245194		143004824
Study Area Code (SAC An Eligible Telecommunicat	•	Service Provider Identification Number (SPIN)  certification form for each SAC through which it provides Lifeline service).
2017	SC	BellSouth Telecommunications LLC
Recertification Year	State	ETC Name
N/A		AT&T Inc.
DBA, Marketing, or Ot Uf same as ETC name, list "N		Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)

Provide a list of all ETCs that are affiliated with the reporting ETC, using page 4 and additional sheets if necessary. Affiliation shall be determined in accordance with Section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

Affiliated ETC's SAC	Affiliated ETC's Name

### **ETCs Subject to the Non-Usage Requirements**

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

### Is the ETC subject to the non-usage requirements?

Yes 🖸

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0 =
December	0
Total Subscribers	0

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

#### Initial Certification All ETCs must complete this section

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

	RH	
Initial		

### **Minimum Service Level**

I certify that the company listed above is in compliance with the minimum service levels set forth in the 47 CFR Section 54.408.

I am an officer of the company named above. I am authorized to make this certification for the SACs listed above.

Initial	RH	

### **Annual Recertification**

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

Report the number of Lifeline subscribers due for recertification by month (January-December)

- A. Subscribers eligible for recertification by anniversary month
- B. Subscribers de-enrolled prior to recertification attempts
- C. Total number of subscribers ETC is responsible for recertifying (A-B)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
A.	0	0	0	0	0	0	109	73	76	82	155	204	699
В.	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	0	0	0 -	0	0	0	109	73	76	82	155	204	699

### **Recertification Methods**

#### State of federal database

D. Subscribers recertified through ETC access to state or federal database by anniversary month

Report the number of eligible subscribers verified through access to a state or federal database.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
D.	0	0	0	0	0	0	0	0	0	0	0	0	0

E. Name of the data source(s) used to verify consumer eligibility:

### **ETC Direct Contact**

F. Subscribers contacted by ETC directly to recertify (You may also use this section to report subscriber initiated recertifications).

Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
F.	0	0	0	0	0	0	0	0	0	0	0	0	0

G. Subscribers who failed to recertify through ETC direct outreach attempt

Report the number of Lifeline subscribers de-enrolled due to ineligibility or non-response to the ETC's outreach attempt.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
G.	0	0	0	0	0	0	0	0	0	0	0	0	0

#### H. Subscribers who recertified through ETC direct outreach attempt

Report the number of Lifeline subscribers that successfully recertified through ETC's outreach attempt.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
H.	0	0	0	0	0	0	0	0	0	0	0	0	0

#### Third Party

I. Subscribers whose eligibility was reviewed by state administrator, third party administrator, or USAC

Report the number of Lifeline subscribers contacted by a state administrator, third party administrator, or USAC for the purpose of recertification.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
I.	0	0	0	0	0	0	109	73	76	82	155	204	699

J. Name of third party administrator used to verify subscriber eligibility:

**USAC** 

K. Subscribers de-enrolled as a result of a third party recertification attempt

Report the number of subscribers as a result of ineligibility or non-response to outreach from a state administrator, third party administrator, or USAC.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
K.	0	0	0	0	0	0	31	18	24	19	44	80	216

L. Subscribers who recertified through a state administrator, third party administrator, or USAC's recertification effort

Report the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
L.	0	0	0	0	. 0	0	78	55	52	63	111	124	483

### Certification:

#### **Recertification Method: Database**

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on a database. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initia	1	
mua	1	

#### **Recertification Method: ETC**

I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial	

### **Recertification Method: Third Party**

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on an administrator. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial	RH	

#### No Subscribers

I certify that my company did not claim federal low income support for any Lifeline subscribers for the current Form 555 data year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

### Initial \_\_\_\_\_

M = (G+K)	N = (D+F+I)	O = M/N*100		
Total number of subscribers de-enrolled as a result of recertification	Total number of subscribers ETC is responsible for recertifying	Percent of subscribers due for recertification who were de-enrolled		
216	699	30.9%		

### Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

### Signed,

Ron Hilyer, Controller
Signature of Officer
rh3168@att.com
Email Address of Officer
DEBRA GAMBLE
Person Completing This Certification Form

### Ron Hilyer, Controller

Printed Name and Title of Officer
Jan 29, 2018

D-4-

Date

7708100852

Contact Phone Number

# **Affiliated ETCs**

SAC		Name
	549004	ATandT Corp.
	639005	Cingular Wireless
	259908	Cingular Wireless
	399015	Cingular Wireless
	529910	Cingular Wireless
	539010	ATandT Mobility LLC
	215191	BellSouth Telecommunications LLC
	225192	BellSouth Telecommunications LLC
	235193	BellSouth Telecommunications LLC
	255181	BellSouth Telecommunications LLC
	265182	BellSouth Telecommunications LLC
	275183	BellSouth Telecommunications LLC
	285184	
	295185	BellSouth Telecommunications LLC
	345070	BellSouth Telecommunications LLC
	325080	Illinois Bell Telephone Company
		Indiana Bell Telephone Company Incorporated
	315090 555173	Michigan Bell Telephone Company
_		Nevada Bell Telephone Company
	545170	Pacific Bell Telephone Company
· · · · · · · · · · · · · · · · · · ·	209012	Cingular Wireless
	269905	Cingular Wireless
	279010	Cingular Wireless
	289912	Cingular Wireless
·····	319026	Cingular Wireless
	389015	ATandT Mobility LLC
<u> </u>	409004	ATandT Mobility LLC
	449022	Cingular Wireless
_	479006	Cingular Wireless
_	619004	Cingular Wireless
	405211	Southwestern Bell Telephone Company
	415214	Southwestern Bell Telephone Company
	445216	Southwestern Bell Telephone Company
<del></del>	305150	The Ohio Bell Telephone Company
	335220	Wisconsin Bell Inc.
	10	
У		*